

Page 1 of 1

All amounts are calculated in domestic currency.

System Types

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name VC-MET002 Metaux Solutions											
PO32611	3		M4130NB0.500X03.0 f 00	f	6/10/2016	6/16/2016	42.0000	\$26.11	0.0000	0	\$1,096.58
CAD	No		4130 Bar 0.500 x 3.00 m135027	f	42.0000	PLOU01		\$1,096.58	0.0000	0	
	8		71401-45 - PROCUREMENT QUALITY CLAUSES m135027		6/10/2016	6/16/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No				1.0000	PLOU01		\$0.00	0.0000	0	
										Total Received Quantity:	43.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$1,096.58
										Total Balance Due Quantity:	0.0000

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 *Tel.:* 450 641-3330

Shipping Order

07/06/2016

Order : 116304
Reference : 32611
Ship : PICK UP / PICK UP

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
MP124130N	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N 4130 NORM PLATE .500 THICK AMS 6345 40 X 3" X 14" HT:248571	11.68	<u>11.68</u>	<u>8</u>

SHIP JOURNEY COLLECT
JP

Spl 6 to 11

Shipping : _____ *Ref.* : _____
Package No : _____
Merchandise Received: _____

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 *Tel.:* 450 641-3330

Shipping Order

07/06/2016

Order : 116304
Reference : 32611
Ship : PICK UP / PICK UP

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Same

Tel.: 1 613 632-3336

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SHIP JOURNEY COLLECT
JP

Patanele
06-13-16
1 SKD

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____

NUCOR STEEL

4537 S. NUCOR ROAD; CRAWFORDSVILLE, IN 47933

REPORT OF TESTS

ATIN:	DATE: 1/20/15
FAX:	
SOLD TO:	CUSTOMER ORDER # 081414MC
SIZE: 0.500" by 36" steel sheet	PRODUCT: HRPO-light oil FINE GRAIN AIRCRAFT QUALITY 4130 AMS 6345 Rev C ASTM-A 506 ASTM-A-635 AMS 2301 Rev J [successor to MIL-S-18729 COND N.] NORMALIZED OR OTHERWISE HEAT TREATED

AMS 6345

COIL #	HEAT #	YIELD	TENSILE	ELONG
1961550	248571-06	81.5 ksi	115 ksi	20%

TEST	RESULT	
*Average austenite grain size	#8	Pass
Decarburization (P/F)		Pass
*Bend Test (P/F)		Pass
*Response to Heat Treatment (P/F)	45 HRC	Pass
*AMS 2301 Quality Freq/Sev (P/F)	0/0	Pass

DAS
14
9-09

16/06/17

*These tests performed by outside lab, ISO 17025 certified.

HEAT #	C	Mn	P	S	Al	Si	N	Cr	Ni	Cu	Mo
248571	0.287	0.55	0.006	0.000	0.028	0.208	0.007	0.860	0.017	0.043	0.165

WE HEREBY CERTIFY THE ABOVE
IS CORRECT AS CONTAINED IN
THE RECORDS OF THE CORPORATION.

Melted and Manufactured in the USA

QF-0200, 10/17/05


Cold Mill Metallurgist

MATERIAL RECEIPT INSPECTION FORM

MATERIAL 44136 NBO 500X3.00
DATE 16/06/17

PO / BATCH NO 32611/135027

MATERIAL CERT RECD yes
QUANTITY RECEIVED 40 part
QUANTITY INSPECTED 40 part
QUANTITY REJECTED _____

THICKNESS ORDERED 500X3.00
THICKNESS RECEIVED 500 X 3.120
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORROSION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY <u>DAS</u>	SIGNED OFF BY _____		
DATE <u>16/06/17</u>	DATE _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32611

Purchase Order Date 6/6/2016 2:46:35 PM

PO Print Date 6/6/2016

Page Number 1 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
3	M4130NB0.500X03.000	4130 Bar 0.500 x 3.00	6/10/2016 Yes 6/10/2016		42.00 f	\$34.23	\$1,437.57
MATERIAL: AISI 4130N STEEL BAR PER MIL-S-6758 OR AMS 6345/6348/6370/6528							
40 PCS CUT TO SIZE 14"							

Line Total: \$1,437.57

8	71401-45	PROCUREMENT QUALITY CLAUSES	6/10/2016		1.00	\$0.00	\$0.00
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No

6/10/2016

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

SPN 6-17

Note:

6/6/2016



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1270 Aberdeen Street
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Page Number 2 of 2

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VC-MET002

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2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 558 8858

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$1,437.57

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/6/2016